

Receiving Report

Date: 9/12/27
 Supplier: MAGNA

Batch No: M112292
 Dart P/O: 10103

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1350630 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09.12.27
 Date 10103
 Received/Costing W
 Initial

Location



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVC

Pg 1 of 1 I014

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	07/27/09
ORDER DATE:	07/20/09
SHIP DATE:	07/27/09
ORDER NUMBER:	W016071
PURCHASE ORDER:	PO10103

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		5	PC	ALUMINUM - LB 6061-T6 I-BEAM 4.00 X .326 X 25' L029752 5 PC/425 LB	5 UN	695.00	3,475.00

07/28/09 13:21:59

Merchandise:	3,475.00
Surcharges:	
No Tax Costs:	
GST	173.75
Total Due:	3,648.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

Page 1 of 1

July 27, 2009 2:34:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10103 All Receipt Dates All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Reference (Item, WO, GL)

Purchase Order ID	Line Nbr/Insp Req	Project ID	Vendor ID/Name/ Currency Type	PO U/M / Stock U/M	Req Date	Req Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Reference: \Description					D6202PRevA	I Beam Extrusion	50630					
PO10103	I		VC-MAG002	f	7/24/09	125.0000	7/27/09	125.0000	\$34.75	0.0000	0	\$4,343.75
	No		Magna Stainless CAD	f			Stores		\$4,343.75	0.0000	0	

Total Received Quantity:	125.0000
Total Quantity to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$4,343.75
Total Balance Due Quantity:	0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I014684

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	PO10103		
Sales Order	Terms			Ship Via		Date Ordered	Date Required	Date Shipped
W016071	NET 30 DAYS			NIR:R-557065-1		07/20/09	07/27/09	07/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
5		PC	ALUMINUM - LB 6061-T6 I-BEAM 4.00 X .326 X 25' 425 LB / 5 PC	L029752	814424-5-1	5
Bundles: 1				Total Weight:		425 LB

Received by: _____ Date: _____ Signature: _____



5850 Quality Way
Prince George, VA 23875

OUR ORDER NUMBER	ITEM
814424	5

MANIFEST NUMBER

73048

DIE NUMBER

BS0291

DATE OF SHIPMENT

12/18/2008

CUSTOMER PO

011057

ALLOY / TEMPER

6061-T6

SALESPERSON

Ellis Williams

CUSTOMER PART NUMBER

B614.326T6IS-300

DESCRIPTION

ASI 4.000x2.796x.326

CERTIFICATION

ASTM-B308 Stencil

SPECIFICATION

ASTM-B221-06

SPECIFICATION

AMS-QQA-200/8

SPECIFICATION

AMS-QQA-200/16

we hereby certify that the material covered by this report has been inspected in accordance with the most recent certification on, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the report, and that samples representative of the material met the composition limits and had the mechanical properties shown. Extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

Mechanical Properties

Lot No.	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
814424-5-1	1	12/16/08	55.3	52.4	14.0

Chemical Composition for Alloy 6061

Alloy		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other:	Each	Total	Al	Melted In
6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15		0.05	0.15	Remainder	
	Min	0.40	-	0.15	-	0.8	0.04	-	-					

United States of America



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10103

Purchase Order Date 7/17/09

PO Print Date 7/20/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Revised

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 363 6646

Requisition Nbr

Vendor Fax

514 339 1105

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6202P A	1 Beam Extrusion	7/24/09 Yes	125.00 f	Yours ppd	\$34.7500	\$4,343.75

Special Inst: AS PER DWG D6202 REV. A
B50630
MATERIAL: 6061-T6 (QQ-A-200/8)
MINIMUM ULTIMATE TENSILE
STRENGTH = 38KSI

MINIMUM YIELD TENSILE
STRENGTH
= 35KSI

16/12/05

PO Total:

\$4,343.75

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

*Revised qty
Spec x 25'*

✓

Change Nbr:

2

Change Date: 7/20/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10103

Purchase Order Date 7/17/09
PO Print Date 7/17/09

Page Number 1 of 1

Order From :

VC-MAG002

FAXED
7/17/09

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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Special Inst: AS PER DWG D6202 REV. A
B50630
MATERIAL: 6061-T6 (QQ-A-200/8)
MINIMUM ULTIMATE TENSILE
STRENGTH = 38KSI

MINIMUM YIELD TENSILE STRENGTH
= 35KSI

PO Total: \$695.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/17/09

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: July 7, 2009 1:11 PM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, July 06, 2009 3:20 PM
To: Eryck Blais
Subject: QUOTE

Please advise price & delivery on material.
6061-T6 I-Beam size: 4" x 2.796" x .326" thick x 20ft \$695.00 EACH DELAY 5-7 DAYS
304 sheet 18ga x 160 sf 5 PCS \$160.00 EACH STOCK CAN DEL'D TOMMOR

Thanks

Chantal